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## U.S. ENVIRONMENTAL PROTECTION AGENCY

#### **Assistance Amendment**

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GRANT NUMBER (FAIN):	99248805			
MODIFICATION NUMBER:	6	DATE OF AWARD		
PROGRAM CODE:	BG	09/09/2013		
TYPE OF ACTION		MAILING DATE		
Augmentation: Increase		09/16/2013		
PAYMENT METHOD:		ACH#		
Advance		20047		

RECIF	PIENT	TYP	Ε:
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State

RECIPIENT: New Jersey Dept of Environmental Protection

440 East State St., P.O. Box 420

Trenton, NJ 08625-0420 EIN: 21-6000928

Send Payment Request to:

Las Vegas Finance Center

PAYEE:

New Jersey Dept of Environmental Protection

440 East State St., P.O. Box 420

Trenton, NJ 08625-0420

**PROJECT MANAGER** 

Judy Jenao 440 East State St., P.O. Box 420

Trenton, NJ 08625-0420

E-Mail: judy.jengo@dep.state.nj.us

Phone: 609-292-2885

**EPA PROJECT OFFICER** Richard Yue

290 Broadway, CASD/DO

New York, NY 10007-1866 E-Mail: Yue.Richard@epamail.epa.gov

Phone: 212-637-3424

Cvnthia Pabon

E-Mail: pabon.cynthia@epa.gov

Grants and Audit Management Branch, OPM/GAMB

Phone: 212-637-3405

**EPA GRANT SPECIALIST** 

#### PROJECT TITLE AND EXPLANATION OF CHANGES

FY2011 - 2013 Performance Partnership Grant

This amendment increases the amount of federal funds obligated under the agreement by \$3,425,785, which brings the total federal funding to the revised approved amount of \$60,983,416. The \$1,368,195 difference in the approved amount is due to final budget allocation decisions. Also, the matching funds are reduced by \$1,354,565 in accordance with the revised budget submitted August 15, 2013. The Programmatic Conditions section has been amended to address conditions that have been satisfied.

**BUDGET PERIOD** 07/01/2010 - 06/30/2013 **PROJECT PERIOD** 

07/01/2010 - 06/30/2013

TOTAL BUDGET PERIOD COST

\$89,740,598.00

**TOTAL PROJECT PERIOD COST** 

\$89,740,598.00

#### **NOTICE OF AWARD**

Based on your Application dated 08/15/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$3,425,785. EPA agrees to cost-share 67.96% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$60,983,416. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

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ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch	U.S. EPA, Region 2
290 Broadway, 27th Floor	Clean Air and Sustainability Division
New York, NY 10007-1866	290 Broadway
	New York, NY 10007-1866

### THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Donna J. Vizian - Assistant Regional Administrator for Policy and Management

DATE 09/09/2013

# **EPA Funding Information**

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 57,260,706	\$ 3,425,785	\$ 60,686,491
EPA In-Kind Amount	\$ 296,925	\$	\$ 296,925
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 30,111,747	\$ -1,354,565	\$ 28,757,182
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$0	\$	\$ 0
Other Contribution	\$0	\$	\$ 0
Allowable Project Cost	\$ 87,669,378	\$ 2,071,220	\$ 89,740,598

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134) Appropriations Act of 1998 (PL 105-65)	40 CFR PTS 31 & 35 SUBPT A

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Site Name	Req No	FY	Approp.	Budget	PRC	Object	Site/Project	Cost	Obligation /
			Code	Organization		Class		Organization	Deobligation
-	1302HE0457	13	E1	02N1		4108		-	1,547,050
-	1302HE0457	13	E1	02N1				-	759,500
-	1302HE0457	13	E1 E1 E1	02M1	302D11			-	636,576
-	1302HE0457		E1	02M1				-	268,989
-	1302HE0457		E1	02W1		4108	-	-	78,685
-	1302HE0457	13	E1	02W1	501E12	4108	-	-	134,985
		ı J							
									3,425,785

**Budget Summary Page** 

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$43,255,887
2. Fringe Benefits	\$17,077,424
3. Travel	\$53,000
4. Equipment	\$1,498,509
5. Supplies	\$472,300
6. Contractual	\$3,605,175
7. Construction	\$0
8. Other	\$11,343,608
9. Total Direct Charges	\$77,305,903
10. Indirect Costs: % Base	\$12,434,695
11. Total (Share: Recipient <u>32.04</u> % Federal <u>67.96</u> %.)	\$89,740,598
12. Total Approved Assistance Amount	\$60,983,416
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$3,425,785
15. Total EPA Amount Awarded To Date	\$60,983,416

# **Administrative Conditions**

**All Administrative Conditions Remain the Same** 

# **Programmatic Conditions**

## **PROGRAMMATIC CONDITIONS**

- Condition 15, Clean Water Act Section 319(h) Discretionary Funds Workplan, has been satisfied.
- Condition 16, Clean Water Act Section 319(h) Discretionary Funds Workplan, has been satisfied.
- Condition 17, Clean Water Act Section 319(h) Discretionary Funds Workplan, has been satisfied.

All other Programmatic Conditions remain the same.